

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/20/2015

Purchase Order Number

EP006744

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00010742
	1841659970401 AT&T MOBILITY NATIONAL
	ACCOUNTS LLC
	712 E HUNTLAND DR
	RM 329 USA AUSTIN, TX 78752-3712

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 915-75 Service for Andrew Hart 512-751-2111 remainder needed to complete August 2015																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 69.54</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 69.54</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 69.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 69.54
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1.00	\$ 69.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 69.54											
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LN/FY/Account Code 1/16/2015-01927-7516000-7516000-0522-13029-4095	Dollar Amount \$ 69.54																		

Item # 2
Class-Item 915-75

Service for Scott Zacheus 512-750-2681, Bear Engram 512-739-6188, Kurt Adams 512-739-1341 & Demetrius Moreno 512-739-8312 remainder needed to complete August 2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 206.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 206.40

LN/FY/Account Code	Dollar Amount
2/16/2015-01040-7516000-7516000-0522-13029-4095	\$ 206.40

Item # 4

As Outlined in DIR-SDD-1777 Contract
Account Number: 287262310453

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 275.94

APPROVED:

By: Sandy Grimes
Phone#: (512) 475-3504
BUYER